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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO: Grant County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2017 Certified Budget Order**

**DATE: Tuesday, February 14, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, March 11, 2016
- Ratio study was approved by the DLGF on Thursday, March 17, 2016
- County Auditor certified net assessed values to the DLGF on Friday, October 21, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

**Your county is the 76th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**


IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
GRANT COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 27      Grant

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
001	CENTER TOWNSHIP	1.7582	1.8083
002	MARION CITY-CENTER TOWNSHIP	4.0119	4.0476
004	FAIRMONT TOWN	3.0182	3.3347
006	FRANKLIN TOWNSHIP-MARION SCHOO	1.6012	1.6522
007	FRANKLIN TOWNSHIP-OAK HILL SCH	2.0773	2.1613
008	MARION CITY-FRANKLIN TOWNSHIP	3.9948	4.0322
009	SWEETSER TOWN-FRANKLIN TOWNSHI	2.4769	2.5560
010	GREEN TOWNSHIP	1.5267	1.5855
011	JEFFERSON TOWNSHIP	1.5218	1.5425
012	MATTHEWS TOWN	2.6239	2.6687
013	UPLAND TOWN	2.2025	2.2243
015	LIBERTY TOWNSHIP	1.4777	1.5397
016	MILL TOWNSHIP	2.6119	2.5051
017	MARION CITY-MILL TOWNSHIP	4.7357	4.6164
018	GAS CITY-MILL TOWNSHIP	3.4833	3.3498
019	JONESBORO TOWN	4.2633	4.1449
020	MONROE TOWNSHIP	1.4578	1.4809
021	PLEASANT TOWNSHIP-MARION SCHOO	1.5767	1.6283
022	PLEASANT TOWNSHIP-OAK HILL SCH	2.0528	2.1374
023	MARION CITY-PLEASANT TOWNSHIP	3.9758	4.0128
024	SWEETSER TOWN-PLEASANT TOWNSHI	2.4579	2.5366
025	RICHLAND TOWNSHIP	2.0835	2.1669
026	CONVERSE TOWN	4.4423	4.4822
027	SIMS TOWNSHIP	2.1784	2.2549
028	SWAYZEE TOWN	2.9663	3.0421
029	VAN BUREN TOWNSHIP	1.6083	1.6243
030	VAN BUREN TOWN	2.7401	2.7028
031	WASHINGTON TOWNSHIP-EASTBROOK	1.5188	1.5419
032	WASHINGTON TOWNSHIP-MARION SCH	1.6355	1.6873
033	MARION CITY-WASHINGTON TOWNSHI	3.9911	4.0279
034	FAIRMONT TOWNSHIP	1.5929	1.6630
035	FOWLERTON TOWN	2.7802	2.7144

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 27      Grant

<u><b>Taxing District</b></u>		<u><b>2017 District Rate</b></u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
036	GAS CITY-JEFFERSON TOWNSHIP	2.6402	2.6290
037	GAS CITY-MONROE TOWNSHIP	2.6337	2.6229
038	GAS CITY-CENTER TOWNSHIP	2.7856	2.8023
040	MARION CITY-MONROE TOWNSHIP	3.8600	3.8682
042	MARION FRANKLIN OAK HILL	4.4955	4.5647

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 27      Grant

Unit: 2815      EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$25,493
	53000	Lease Rental	\$755,000
	54200	Common School Fund - Principal	\$129,652
	54250	Common School Fund - Interest	\$10,048
		<b>Fund Total:</b>	<b>\$920,193</b>
1214 SCHOOL CPF	25800	Administrative Technology Services	\$122,000
	26200	Maintenance of Buildings (Utilities)	\$326,500
	26400	Maintenance of Equipment	\$186,500
	43000	Professional Services	\$46,250
	45100	Building Acquisition, Const. and Imp.	\$83,000
	45400	Sports Facilities	\$8,000
	47000	Purchase of Mobile or Fixed Equipment	\$227,000
	49000	Other Facilities Acq. And Const.	\$100,750
		<b>Fund Total:</b>	<b>\$1,100,000</b>
		<b>Unit Total:</b>	<b>\$2,020,193</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 27      Grant

Unit: 2825      MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$57,062
	52000	Interest on Debt	\$12,500
	53000	Lease Rental	\$1,088,000
		<b>Fund Total:</b>	<b>\$1,157,562</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$42,025
	22360	Network Support	\$310,430
	26200	Maintenance of Buildings (Utilities)	\$305,898
	26400	Maintenance of Equipment	\$78,425
	43000	Professional Services	\$263,200
	45100	Building Acquisition, Const. and Imp.	\$120,100
	45400	Sports Facilities	\$45,000
	47000	Purchase of Mobile or Fixed Equipment	\$115,750
	49000	Other Facilities Acq. And Const.	\$317,839
		<b>Fund Total:</b>	<b>\$1,598,667</b>
		<b>Unit Total:</b>	<b>\$2,756,229</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 27      Grant

Unit: 2855      MISSISSINEWA COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$27,760
	53000	Lease Rental	\$515,015
	54200	Common School Fund - Principal	\$742,878
	54250	Common School Fund - Interest	\$310,090
		<b>Fund Total:</b>	<b>\$1,595,743</b>
1214 SCHOOL CPF	26200	Maintenance of Buildings (Utilities)	\$315,953
	26400	Maintenance of Equipment	\$113,515
	26700	Insurance	\$110,000
	43000	Professional Services	\$0
	45100	Building Acquisition, Const. and Imp.	\$300,000
	45400	Sports Facilities	\$49,000
	47000	Purchase of Mobile or Fixed Equipment	\$131,840
	49000	Other Facilities Acq. And Const.	\$0
		<b>Fund Total:</b>	<b>\$1,020,308</b>
		<b>Unit Total:</b>	<b>\$2,616,051</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 27      Grant

Unit: 2865      MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$16,488
	52000	Interest on Debt	\$10,000
	53000	Lease Rental	\$1,623,000
		<b>Fund Total:</b>	<b>\$1,649,488</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$595,070
	26200	Maintenance of Buildings (Utilities)	\$1,416,861
	26400	Maintenance of Equipment	\$145,000
	26800	Other Operating and Maint. Of Plant	\$150,000
	41000	Land Acquisition and Development	\$176,509
	45100	Building Acquisition, Const. and Imp.	\$521,482
	45400	Sports Facilities	\$5,000
	45500	Rent of Buildings, Facilities, and Equip.	\$10,000
	47000	Purchase of Mobile or Fixed Equipment	\$180,000
	49000	Other Facilities Acq. And Const.	\$100,000
		<b>Fund Total:</b>	<b>\$3,299,922</b>
		<b>Unit Total:</b>	<b>\$4,949,410</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$12,178
	51100	Bonds	\$245,450
	52000	Interest on Debt	\$200,000
	53000	Lease Rental	\$1,055,000
	54200	Common School Fund - Principal	\$923,517
	54250	Common School Fund - Interest	\$578,393
	59100	Bond Registrars Fee	\$8,050
		<b>Fund Total:</b>	<b>\$3,022,588</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$172,550
	25800	Administrative Technology Services	\$110,110
	26200	Maintenance of Buildings (Utilities)	\$291,621
	26400	Maintenance of Equipment	\$156,500
	43000	Professional Services	\$32,500
	45100	Building Acquisition, Const. and Imp.	\$138,700
	45400	Sports Facilities	\$15,000
	47000	Purchase of Mobile or Fixed Equipment	\$302,701
	49000	Other Facilities Acq. And Const.	\$16,872
		<b>Fund Total:</b>	<b>\$1,236,554</b>
		<b>Unit Total:</b>	<b>\$4,259,142</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0000      GRANT COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,505,514	\$2,101,278,014	\$11,771,359	\$0.5602
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$446,173	\$2,101,278,014	\$476,990	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$628,404	\$2,101,278,014	\$651,396	\$0.0310
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$3,082,861	\$2,101,278,014	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$360,000	\$2,101,278,014	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$1,010,000	\$2,101,278,014	\$687,118	\$0.0327
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH				
		\$491,419	\$2,101,278,014	\$397,142	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0000      GRANT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391      CUMULATIVE CAPITAL DEVELOPMENT				
	\$362,595	\$2,101,278,014	\$386,635	\$0.0184

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$14,370,640</b>	<b>\$0.6839</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0001 CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$65,000	\$436,609,549	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$139,127	\$436,609,549	\$46,717	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$244,347	\$436,609,549	\$174,644	\$0.0400
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$124,500	\$76,555,633	\$102,891	\$0.1344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$76,555,633	\$23,043	\$0.0301
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>				<b>\$347,295</b>	<b>\$0.2152</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0002      FAIRMOUNT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$24,450	\$116,752,710	\$1,284	\$0.0011
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE				
		\$20,249	\$116,752,710	\$6,305	\$0.0054
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$44,100	\$66,872,885	\$37,516	\$0.0561
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$66,872,885	\$19,460	\$0.0291
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$64,565</b>	<b>\$0.0917</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0003      FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$35,400	\$376,592,057	\$26,738	\$0.0071
0840	TOWNSHIP ASSISTANCE				
		\$91,600	\$376,592,057	\$99,797	\$0.0265
1111	FIRE				
		\$25,000	\$81,574,399	\$20,067	\$0.0246
			<b>Unit Total:</b>	<b>\$146,602</b>	<b>\$0.0582</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0004      GREEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,665	\$55,075,982	\$2,974	\$0.0054
0840	TOWNSHIP ASSISTANCE				
		\$4,500	\$55,075,982	\$3,029	\$0.0055
1111	FIRE				
		\$38,000	\$55,075,982	\$34,533	\$0.0627
1190	CUMULATIVE FIRE (Township)				
		\$7,500	\$55,075,982	\$7,270	\$0.0132

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$47,806</b>	<b>\$0.0868</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0005      JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$30,650	\$145,021,116	\$19,868	\$0.0137
0840	TOWNSHIP ASSISTANCE				
		\$15,000	\$145,021,116	\$12,037	\$0.0083
1111	FIRE				
		\$73,500	\$74,504,781	\$44,628	\$0.0599
1190	CUMULATIVE FIRE (Township)				
		\$24,500	\$74,504,781	\$10,133	\$0.0136

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$86,666</b>	<b>\$0.0955</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0006      LIBERTY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,200	\$88,229,714	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,660	\$88,229,714	\$3,970	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,709	\$88,229,714	\$6,441	\$0.0073
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$20,000	\$88,229,714	\$22,940	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$33,351</b>	<b>\$0.0378</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0007 MILL TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$33,212	\$215,273,857	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$86,350	\$215,273,857	\$45,208	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$108,950	\$215,273,857	\$99,887	\$0.0464
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$98,600	\$67,486,305	\$52,302	\$0.0775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$23,678	\$67,486,305	\$19,369	\$0.0287
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$14,000	\$215,273,857	\$14,854	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$231,620</b>	<b>\$0.1805</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0008      MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$24,850	\$90,693,928	\$14,058	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,925	\$90,693,928	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$13,600	\$80,870,050	\$12,939	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$26,997</b>	<b>\$0.0315</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0009      PLEASANT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$51,471	\$253,184,324	\$17,470	\$0.0069
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$18,075	\$253,184,324	\$19,495	\$0.0077
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
1111	FIRE				
		\$22,000	\$112,895,232	\$21,563	\$0.0191
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
<b>Unit Total:</b>				<b>\$58,528</b>	<b>\$0.0337</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0010      RICHLAND TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$8,540	\$47,961,227	\$11,511	\$0.0240
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$7,051	\$47,961,227	\$6,667	\$0.0139
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$22,500	\$45,058,950	\$11,941	\$0.0265
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$30,119</b>	<b>\$0.0644</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0011      SIMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$45,325	\$71,123,779	\$3,556	\$0.0050
0840	TOWNSHIP ASSISTANCE				
		\$6,200	\$71,123,779	\$0	\$0.0000
1111	FIRE				
		\$22,250	\$50,478,727	\$7,875	\$0.0156
1312	RECREATION				
		\$3,000	\$71,123,779	\$39,972	\$0.0562
			<b>Unit Total:</b>	<b>\$51,403</b>	<b>\$0.0768</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0012      VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$88,156,987	\$0	\$0.0000
0101	GENERAL				
		\$39,000	\$88,156,987	\$16,397	\$0.0186
0840	TOWNSHIP ASSISTANCE				
		\$16,300	\$88,156,987	\$8,463	\$0.0096
1111	FIRE				
		\$30,000	\$63,830,321	\$18,192	\$0.0285
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$63,830,321	\$8,872	\$0.0139
			<b>Unit Total:</b>	<b>\$51,924</b>	<b>\$0.0706</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0013      WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$116,602,784	\$12,360	\$0.0106
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$0	\$116,602,784	\$22,504	\$0.0193
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$0	\$93,980,183	\$58,832	\$0.0626
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$93,696</b>	<b>\$0.0925</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0114 MARION CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$410,000	\$798,845,491	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$18,437,664	\$798,845,491	\$14,892,078	\$1.8642

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$224,045	\$798,845,491	\$244,447	\$0.0306

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION				
		\$1,330,352	\$798,845,491	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342	POLICE PENSION				
		\$1,042,475	\$798,845,491	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$220,962	\$798,845,491	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$2,123,995	\$798,845,491	\$1,139,953	\$0.1427

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0114      MARION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303      PARK				
	\$624,170	\$798,845,491	\$704,582	\$0.0882
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380      PARK BOND				
	\$387,767	\$798,845,491	\$224,476	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102      AVIATION/AIRPORT				
	\$305,309	\$798,845,491	\$344,302	\$0.0431
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379      CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$84,855	\$798,845,491	\$0	\$0.0000
Budget approved for displayed amount.				
2391      CUMULATIVE CAPITAL DEVELOPMENT				
	\$231,936	\$798,845,491	\$264,418	\$0.0331
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$17,814,256</b>	<b>\$2.2300</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$129,678,200	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$2,054,211	\$129,678,200	\$866,769	\$0.6684
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0342	POLICE PENSION				
		\$110,039	\$129,678,200	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$48,776	\$129,678,200	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$459,699	\$129,678,200	\$163,913	\$0.1264
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1303	PARK				
		\$176,984	\$129,678,200	\$138,885	\$0.1071
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1312	RECREATION				
		\$33,600	\$129,678,200	\$38,903	\$0.0300
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0422      GAS CITY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$20,000	\$129,678,200	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$60,971	\$129,678,200	\$59,263	\$0.0457
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			<b>Unit Total:</b>	<b>\$1,267,733</b>	<b>\$0.9776</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$75,000	\$47,481,689	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$914,831	\$47,481,689	\$552,544	\$1.1637
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$103,901	\$47,481,689	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to error in June 30 cash balance.					
0706	LOCAL ROAD & STREET				
		\$28,000	\$47,481,689	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$267,400	\$47,481,689	\$74,879	\$0.1577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$20,000	\$47,481,689	\$15,004	\$0.0316
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1303	PARK				
		\$124,500	\$47,481,689	\$74,784	\$0.1575
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0626      FAIRMOUNT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379      CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$20,000	\$47,481,689	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$717,211</b>	<b>\$1.5105</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0627      FOWLERTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$177,650	\$2,398,136	\$30,516	\$1.2725
0706	LOCAL ROAD & STREET				
		\$20,000	\$2,398,136	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$23,550	\$2,398,136	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$30,516</b>	<b>\$1.2725</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0628      JONESBORO CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$524,100	\$19,615,865	\$313,775	\$1.5996
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$0	\$19,615,865	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0708	MOTOR VEHICLE HIGHWAY				
		\$23,416	\$19,615,865	\$14,339	\$0.0731
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$5,000	\$19,615,865	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$19,615,865	\$9,553	\$0.0487
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$337,667</b>	<b>\$1.7214</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0629      MATTHEWS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,996	\$10,467,639	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$240,000	\$10,467,639	\$116,630	\$1.1142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$10,467,639	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$57,000	\$10,467,639	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$10,467,639	\$1,612	\$0.0154
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			<b>Unit Total:</b>	<b>\$118,242</b>	<b>\$1.1296</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0630      SWAYZEE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$972	\$20,645,052	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$242,355	\$20,645,052	\$123,912	\$0.6002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$16,639	\$20,645,052	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$109,021	\$20,645,052	\$19,984	\$0.0968
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$25,592	\$20,645,052	\$21,987	\$0.1065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,989	\$20,645,052	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>Unit Total:</b>				<b>\$165,883</b>	<b>\$0.8035</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0631      SWEETSER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$245,129	\$31,542,947	\$62,297	\$0.1975

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$16,936	\$31,542,947	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY				
		\$87,544	\$31,542,947	\$37,189	\$0.1179

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION				
		\$24,325	\$31,542,947	\$18,831	\$0.0597

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$7,782	\$31,542,947	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$49,012	\$31,542,947	\$15,488	\$0.0491

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$133,805</b>	<b>\$0.4242</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0632      UPLAND CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$59,033,710	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$943,695	\$59,033,710	\$400,780	\$0.6789
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$42,000	\$59,033,710	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$148,515	\$59,033,710	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$9,766	\$59,033,710	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$59,033,710	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
			<b>Unit Total:</b>	<b>\$400,780</b>	<b>\$0.6789</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0633      VAN BUREN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$528,187	\$24,326,666	\$273,480	\$1.1242

Budget approved for displayed amount.

Rate Approved.

0706	LOCAL ROAD & STREET				
		\$30,614	\$24,326,666	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$88,659	\$24,326,666	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$12,138	\$24,326,666	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$34,610	\$24,326,666	\$12,163	\$0.0500

Budget reduced due to advertising constraints.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$285,643</b>	<b>\$1.1742</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,902,277	\$0	\$0.0000
0101	GENERAL	\$0	\$2,902,277	\$46,021	\$1.5857
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$2,902,277	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$2,902,277	\$5,433	\$0.1872
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$0	\$2,902,277	\$13,461	\$0.4638
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$0	\$2,902,277	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,902,277	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,902,277	\$476	\$0.0164
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2431	REDEVELOPMENT - CAPITAL	\$0	\$2,902,277	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$65,391</b>	<b>\$2.2531</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 2815      EASTBROOK COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$75,000	\$375,547,946	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$10,073,060	\$375,547,946	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$920,193	\$375,547,946	\$811,935	\$0.2162
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$354,540	\$375,547,946	\$300,814	\$0.0801
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,100,000	\$375,547,946	\$1,047,779	\$0.2790
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$620,000	\$375,547,946	\$515,627	\$0.1373
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$100,000	\$375,547,946	\$78,865	\$0.0210
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 2815      EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,755,020</b>	<b>\$0.7336</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 2825      MADISON-GRANT UNITED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,407,170	\$260,058,406	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,157,562	\$260,058,406	\$677,712	\$0.2606
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$327,082	\$260,058,406	\$182,301	\$0.0701
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$1,598,667	\$260,058,406	\$625,180	\$0.2404
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$921,925	\$260,058,406	\$385,667	\$0.1483
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$216,006	\$260,058,406	\$72,296	\$0.0278
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$1,943,156</b>	<b>\$0.7472</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,448,655	\$215,273,857	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,595,743	\$215,273,857	\$1,418,870	\$0.6591
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,020,308	\$215,273,857	\$984,878	\$0.4575
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$722,375	\$215,273,857	\$676,175	\$0.3141
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$175,370	\$215,273,857	\$201,712	\$0.0937
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$3,281,635</b>	<b>\$1.5244</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 2865      MARION COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$27,812,165	\$985,350,550	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,649,488	\$985,350,550	\$1,552,912	\$0.1576
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$1,279,530	\$985,350,550	\$1,524,337	\$0.1547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$3,299,922	\$985,350,550	\$2,551,073	\$0.2589
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$2,282,875	\$985,350,550	\$2,328,383	\$0.2363
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$452,374	\$985,350,550	\$421,730	\$0.0428
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$8,378,435</b>	<b>\$0.8503</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$14,570	\$265,047,255	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,898,837	\$265,047,255	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$3,022,588	\$265,047,255	\$1,972,217	\$0.7441
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$1,236,554	\$265,047,255	\$758,565	\$0.2862
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$987,867	\$265,047,255	\$591,851	\$0.2233
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$319,000	\$265,047,255	\$192,954	\$0.0728
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$3,515,587</b>	<b>\$1.3264</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0063      FAIRMOUNT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,000	\$116,752,710	\$0	\$0.0000
0101	GENERAL	\$110,877	\$116,752,710	\$71,569	\$0.0613
2011	LIBRARY IMPROVEMENT RESERVE	\$650	\$116,752,710	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$71,569</b>	<b>\$0.0613</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0064      GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$681,000	\$201,408,728	\$431,619	\$0.2143
			<b>Unit Total:</b>	<b>\$431,619</b>	<b>\$0.2143</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0065      JONESBORO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$76,486	\$19,615,865	\$49,138	\$0.2505
			<b>Unit Total:</b>	<b>\$49,138</b>	<b>\$0.2505</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0066      MARION PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$794,601,268	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,499,904	\$794,601,268	\$1,495,440	\$0.1882
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$140,000	\$794,601,268	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$1,495,440</b>	<b>\$0.1882</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0067      MATTHEWS PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,295	\$10,467,639	\$4,815	\$0.0460
			<b>Unit Total:</b>	<b>\$4,815</b>	<b>\$0.0460</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0068      SWAYZEE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$88,405	\$71,123,779	\$58,677	\$0.0825
			<b>Unit Total:</b>	<b>\$58,677</b>	<b>\$0.0825</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0069      BARTON-REES-POGUE MEMORIAL LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$66,485	\$59,033,710	\$44,452	\$0.0753

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$44,452</b>	<b>\$0.0753</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0070      VAN BUREN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$130,933	\$88,156,987	\$98,207	\$0.1114
2011	LIBRARY IMPROVEMENT RESERVE				
		\$9,000	\$88,156,987	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$98,207</b>	<b>\$0.1114</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 0152      CONVERSE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$2,902,277	\$3,837	\$0.1322
Rate reduced due to increased assessed valuation.					
			<b>Unit Total:</b>	<b>\$3,837</b>	<b>\$0.1322</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 27      Grant

Unit: 1034      EAST CENTRAL INDIANA SOLID WASTE

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$0	\$2,101,278,014	\$184,912	\$0.0088
			<b>Unit Total:</b>	<b>\$184,912</b>	<b>\$0.0088</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.